

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/12/2008	4. REQUISITION/PURCHASE REQ. NO. ADMSV 08-018A	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699	CODE 00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Sprint Communications Co SPRINT/NEXTEL, 12524 Sunrise Valley Drive Reston, VA 20196-3438	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0329L / DTMA5F08036
	(X) 10B. DATED (SEE ITEM 13) 10/25/2007

CODE 1 FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - 70X175 - 0000 - - 2008 - 12 - 7AAD0000 - 00000 - - 20500 - - 23350 - 6100 - 6600 - 7

NET INCREASE: \$28,412.80

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW Terms and Conditions of GSA Contract GS35F0329L

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Purposes of this modification are to increase quantities, change the period of performance and to change the total amount of the order.

A. Subject quantities for line items 0001, 0002, 0003 and 0004 are hereby changed from 2 MO to 12 MO.

B. The Performance Period End Date is hereby changed to 30 September 2008.

C. Total amount of the order is hereby changed from \$5,682.56 to \$34,095.36. A total NET INCREASE of \$28, 412.80.

\*\*\*\*\* LAST ITEM \*\*\*\*\*

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Wanlass
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/12/2008

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5F08036/0001	<b>Title</b> Cellular Telephone Service	<b>Page</b> 2 of 4
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Total Funding: \$34,095.36

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Remit To: SAME  
DUNS NUMBER: 603493677

0001	CELLULAR TELEPHONE SERVICE	(10/25/2007 to 12/01/2007)	10.00	MO	\$0.00	\$15,995.00
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Change in Quantity  
National Team Share 400 with Voice Mail and Caller ID  
50 Each @ \$31.99 = \$1599.50 per month  
(\$29.99 + \$1.00 VM + \$1.00 CID)

Ref Req No: ADMSV08-018

0002	NATIONAL TEAM SHARE ADD ON	(10/25/2007 to 12/01/2007)	10.00	MO	\$0.00	\$11,505.00
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Change in Quantity  
with Voice Mail (VM) and Caller ID (CID)  
39 Each @ \$14.75 = \$575.25 per month  
(\$12.75 + \$1.00 VM + \$1.00 CID)

Ref Req No: ADMSV08-018

0003	SERVICE - BLACKBERRY	(10/25/2007 to 12/01/2007)	10.00	MO	\$0.00	\$674.80
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Change in Quantity  
2 Each @ \$33.74 = \$67.48 per month

Ref Req No: ADMSV08-018

0004	BLACKBERRY DATA UNITS (on standby)	(10/25/2007 to 12/01/2007)	10.00	MO	\$0.00	\$238.00
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Change in Quantity  
4 Each @ \$5.95 = \$23.80 per month

Ref Req No: ADMSV08-018

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5F08036/0001	<b>Title</b> Cellular Telephone Service	<b>Page</b> 3 of 4
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$5,682.56  
**Modification Total:** \$28,412.80  
**Grand Total:** \$34,095.36  
(Includes Discounts)

Contract Specialist:  
MAXMILLIAN S. DIAH  
(516) 773-5584

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F08036/0001	<b>Title</b> Cellular Telephone Service	<b>Page</b> 4 of 4
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Funding Strip Code

- - 70X175 - 0000 - - 2008 - 12 - 7AAD0000 - 00000 - - 20500 - - - 23350 - 6100 - 6600 - 7

Change in Funded Amount

\$28,412.80